GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. - Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.42,594/- to Hema Enterprises Man Power Solution, Mandadam, Velagapudi in having utilizing the services of certain personnel on outsourcing basis during the period from 21.11.2017 to 20.12.2017 – Accorded - Orders – Issued.

==========

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 20 Dated: 29-01-2018

Read the following:-

1. G O Ms.No.145, Finance (HR-I, Plg & Policy) Department, Dt.18.08.2017
2. G O Rt no.2381, GA (Polla.A) Dept., Dt:25.10.2017
3. From M/s. Hema Enterprises, Man Power Solution, Velagapudi, Invoice No.Nil , dt.Dt:28.12.2017

>><<

ORDER:

Based on the orders issued in the G.O. 2nd read above, in the G.O. 2nd read above orders were issued for appointment of (1) DPO and 1 Attender posts are sanctioned for utilizing their services to Sri. Preetham Reddy, Special Representative of Govt (industrial Promotion and Infra Development) in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. Hema Enterprises, Man Power Recruitment, Velagapudi Guntur Dist who provided the services of one DPO and One attender on outsourcing basis has submitted a bill for an amount of Rs.42,594/- during the period from 21.11.2017 to 20.12.2017, for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of Rs.42,594/- (Rupees Forty two thousand five hundred and ninty four only) for payment of charges in having utilized the services of (1) DPO, and (1) attender in Ind. & Com. Dept., on outsourcing basis during the period from 21.11.2017 to 20.12.2017

4. The above expenditure shall be debited to the following head of account:
"3451 – Secretariat Economic Services,
090 – Secretariat,
07 - Industries & Commerce Department 300 –Contractual services".

5. The Industries & Commerce OP (Claims) Department shall take necessary action to draw the above sanctioned amount in favor of M/s Hema Enterprises, Man Power Recruitment, Mandadam and disburse the same to the concerned, under proper acknowledgement.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned DPO and attender and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Hema Enterprises, Man Power Solution,
Velagapudi Guntur Dist The Industries & Commerce [OP.Claims] Department
The Dy. Pay and Account Office, Velagapudi.

//FORWARDED: BY ORDER//

SECTION OFFICER